marlinz pharma

64, Akshay Industrial Estate, Email: info@marlinzpharma.com Ambawadi Road, Web: www.marlinzpharma.com

Tel: 099-15828309 GUJARAT - 390017



INVOICE GSTIN: 24HDE7487RE5RT4

Customer Detail Invoice No. 704 Name Dr. Devang Shah Invoice Date 09-Aug-23

Address 78 Crystal Heights, Subhanpura Road, Near Sardar Patel Stadium

PHONE 9354204666 Challan Date 09-Aug-23 GSTIN 24SCWOT6320I1Z2 L.R. No. 83991 Place of Supply Gujarat (48) Transport

Transport ID

Vehicle Number

						GST		
Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	Amount	%	Total
Nux Vomica 30	400126	4076	40	576	11-04-2022	3939.84	12%	23040.00
Bryonia 200	773717	3488	42	758	19-12-2022	5443.96	12%	31836.00
Aconite 30	719910	3185	48	369	17-01-2022	3028.75	12%	17712.00
Arnica 200	447009	4398	28	718	17-06-2022	3437.78	12%	20104.00
Total								92692.00

Discount -4634.60 Taxable Value 88057.40 CGST(6%) 5283.44 SGST(6%) 5283.44 **Total Amount After Tax** 98624.29

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India Branch Name RAF CAMP Bank Account Number 20709881653 Bank Branch IFSC SBIN176TR9

Terms and Conditions

- 1. Subject to our home Jurisdiction.
- 2. Our Responsibility Ceases as soon as goods leaves our Premises.
- 3. Goods once sold will not taken back.
- 4. Delivery Ex-Premises.

For	Um	Pha	rma

Authorised Signatory